

In re **Frederick D Green**
Frenchie L GreenCase No. **10-13234**

(if known)

AMENDED 5/19/2010**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxxxxx0077 Chase Po Box 15298 Wilmington, DE 19850	C	DATE INCURRED: 03/03/1999 CONSIDERATION: Credit Card REMARKS:				\$1,611.00
ACCT #: xxx4419 Chase Manhattan Attn: Bankruptcy Research Dept 3415 Vision Dr Columbus, OH 43219	C	DATE INCURRED: 09/05/2006 CONSIDERATION: Automobile REMARKS: Voluntary Repossession 2006 Audi A6				\$45,545.00
ACCT #: Checkmasters PO Box 2034 Lynnwood, WA 98036-2034	C	DATE INCURRED: CONSIDERATION: Payday Loan REMARKS:				\$795.00
ACCT #: xx8364 Consolidated Credit Sr 180 E Main St Ste 180 Hillsboro, OR 97123	C	DATE INCURRED: 08/2009 CONSIDERATION: Collection Attorney REMARKS:				\$405.00
ACCT #: xxxxxx4104 Credit Protection Association Attn: Bankruptcy PO Box 802068 Dallas, TX 75380	C	DATE INCURRED: 01/1910 CONSIDERATION: Collection Attorney REMARKS:				\$340.00
ACCT #: xxxxxxxx4016 Creditonebnk Po Box 98875 Las Vegas, NV 89193	C	DATE INCURRED: 07/16/2007 CONSIDERATION: Credit Card REMARKS:				\$1,082.00
Subtotal >						\$49,778.00
Total >						

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

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(if known)

AMENDED 5/19/2010

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED:				
IRS PO Box 21126 Philadelphia PA 19114	C	CONSIDERATION: Taxes REMARKS:				\$124,000.00
ACCT #: xxxxx9798		DATE INCURRED: 10/01/1992				
Macys/fdsb Macy's Bankruptcy PO Box 8053 Mason, OH 45040	C	CONSIDERATION: Charge Account REMARKS:				\$492.00
ACCT #: xxx7286		DATE INCURRED:				
Merchants Credit Assoc 2245 152nd Ne Redmond, WA 98052	C	CONSIDERATION: Collecting for City of Snoqualmie REMARKS:				\$333.00
ACCT #:		DATE INCURRED:				
Merchants Credit Assoc 2245 152nd Ne Redmond, WA 98052	C	CONSIDERATION: Collecting for UW Physicians Network REMARKS:				\$134.60
ACCT #: xxxxx6300		DATE INCURRED:				
Minol 15280 Addison Rd Ste 100 Addison TX 75001-4503	C	CONSIDERATION: Utilities REMARKS:				\$604.95
ACCT #:		DATE INCURRED: 5/2005				
Nationstar Mortgage, LLC PO Box 299008 Lewisville, TX 75029	C	CONSIDERATION: Foreclosed Residence REMARKS: Foreclosed in 2008.				Notice Only

Sheet no. 1 of 5 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$125,564.55

Total >

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AMENDED 5/19/2010

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxx9314 NCO Financial Systems 507 Prudential Rd Horsham, PA 19044	C	DATE INCURRED: 7/2008 CONSIDERATION: Collecting for Home Depot REMARKS: Internal Acct #OV1118				\$455.00
ACCT #: xxxx7502 Rainier Collection Services 2300 130th Ave NE Ste A102 Bellevue WA 98005	C	DATE INCURRED: CONSIDERATION: Collecting for Pro Sports Club REMARKS:				\$4,257.56
ACCT #: Seattle City Light PO Box 34023 Seattle, WA 98124-4023	C	DATE INCURRED: CONSIDERATION: Utilities REMARKS:				\$410.70
ACCT #: xxx9720 Sentry Credit Inc 2809 Grand Ave Everett, WA 98201	C	DATE INCURRED: 03/2009 CONSIDERATION: Collection Attorney REMARKS:				\$513.00
ACCT #: xxxx4897 US Bank 800 Nicollet Mall Minneapolis MN 55402	C	DATE INCURRED: CONSIDERATION: Overdrawn Checking Account REMARKS:			X	\$632.00
ACCT #: xxxx8786 US Bank 800 Nicollet Mall Minneapolis MN 55402	C	DATE INCURRED: CONSIDERATION: Credit Card REMARKS:			X	\$5,000.00

Sheet no. 2 of 5 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$11,268.26

Total >

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(if known)

AMENDED 5/19/2010**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxxx6766 Us Dept Of Education Attn: Borrowers Service Dept PO Box 5609 Greenville, TX 75403	C	DATE INCURRED: 09/03/2008 CONSIDERATION: Government Unsecured Guarantee Loan REMARKS:				\$30,800.00
ACCT #: xxxxxx6764 Us Dept Of Education Attn: Borrowers Service Dept PO Box 5609 Greenville, TX 75403	C	DATE INCURRED: 08/27/2007 CONSIDERATION: Government Unsecured Guarantee Loan REMARKS:				\$21,100.00
ACCT #: xxxxxx6761 Us Dept Of Education Attn: Borrowers Service Dept PO Box 5609 Greenville, TX 75403	C	DATE INCURRED: 09/06/2006 CONSIDERATION: Government Unsecured Guarantee Loan REMARKS:				\$20,000.00
ACCT #: xxxxxx6768 Us Dept Of Education Attn: Borrowers Service Dept PO Box 5609 Greenville, TX 75403	C	DATE INCURRED: 09/14/2009 CONSIDERATION: Government Unsecured Guarantee Loan REMARKS:				\$20,000.00
ACCT #: xxxxxx6765 Us Dept Of Education Attn: Borrowers Service Dept PO Box 5609 Greenville, TX 75403	C	DATE INCURRED: 10/12/2007 CONSIDERATION: Government Unsecured Guarantee Loan REMARKS:				\$10,611.00
ACCT #: xxxxxx6767 Us Dept Of Education Attn: Borrowers Service Dept PO Box 5609 Greenville, TX 75403	C	DATE INCURRED: 10/08/2008 CONSIDERATION: Government Unsecured Guarantee Loan REMARKS:				\$8,604.00
Sheet no. <u>3</u> of <u>5</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$111,115.00
Total > (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

In re **Frederick D Green**
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(if known)

AMENDED 5/19/2010

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxxx6763 Us Dept Of Education Attn: Borrowers Service Dept PO Box 5609 Greenville, TX 75403	C	DATE INCURRED: 01/16/2007 CONSIDERATION: Government Unsecured Guarantee Loan REMARKS:				\$4,400.00
ACCT #: xxxxxx6762 Us Dept Of Education Attn: Borrowers Service Dept PO Box 5609 Greenville, TX 75403	C	DATE INCURRED: 11/08/2006 CONSIDERATION: Government Unsecured Guarantee Loan REMARKS:				\$2,100.00
ACCT #: xxxxxx6769 Us Dept Of Education Attn: Borrowers Service Dept PO Box 5609 Greenville, TX 75403	C	DATE INCURRED: 01/04/2010 CONSIDERATION: Government Unsecured Guarantee Loan REMARKS:				\$1,400.00
ACCT #: xxxxxxxxxx0001 Verizon PO Box 3397 Bloomington, IL 61702	C	DATE INCURRED: 07/27/2005 CONSIDERATION: Unknown Loan Type REMARKS:				\$677.00
ACCT #: Verizon PO Box 3397 Bloomington IL 61702	C	DATE INCURRED: CONSIDERATION: Cancelled Cell Phones REMARKS: Accts ending 2223 and 2224				\$600.00
ACCT #: xxxxxxxxxx0001 Wells Fargo Attn: Collection Servicing, 1st Floor, M PO Box 31557 Billings, MT 59107	C	DATE INCURRED: 12/05/2005 CONSIDERATION: Educational REMARKS:			X	\$20,681.00
Subtotal >						\$29,858.00
Total >						

Sheet no. 4 of 5 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

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(if known)

AMENDED 5/19/2010**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxxxxx7316 Wells Fargo Card Services PO Box 5058 Portland, OR 97208	C	DATE INCURRED: 03/31/2007 CONSIDERATION: Credit Card REMARKS:				\$6,382.00
Sheet no. 5 of 5 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$6,382.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total > \$333,965.81

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF WASHINGTON
SEATTLE DIVISION**

In re **Frederick D Green**
Frenchie L Green

Case No. **10-13234**

Chapter **13**

**AMENDED 5/19/2010
SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	No	1	\$0.00		
B - Personal Property	No	4	\$54,100.00		
C - Property Claimed as Exempt	No	1			
D - Creditors Holding Secured Claims	No	1			\$45,545.00
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	No	2			\$154,000.00
F - Creditors Holding Unsecured Nonpriority Claims	Yes	6			\$333,965.81
G - Executory Contracts and Unexpired Leases	No	1			
H - Codebtors	No	1			
I - Current Income of Individual Debtor(s)	No	1			
J - Current Expenditures of Individual Debtor(s)	No	2			
TOTAL		20	\$54,100.00	\$533,510.81	

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF WASHINGTON
SEATTLE DIVISION**

In re **Frederick D Green**
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Case No. **10-13234**Chapter **13**

AMENDED 5/19/2010

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11, or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$154,000.00
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$0.00
Student Loan Obligations (from Schedule F)	\$133,896.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$0.00
TOTAL	\$287,896.00

State the following:

Average Income (from Schedule I, Line 16)	\$10,420.95
Average Expenses (from Schedule J, Line 18)	\$8,862.50
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	\$13,425.76

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$13,545.00
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$0.00	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$154,000.00
4. Total from Schedule F		\$333,965.81
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$501,510.81